AN ORDINANCE 97902

THE LOW, ACCEPTING **QUALIFIED** BID WITH **CONCRETE** 2 **MUNIZ ALTERNATES** 1 **AND** OF CONTRACTING, INC. FOR A TOTAL AMOUNT OF \$140,143.00 CONNECTION WITH THE **BELLAIRE IMPROVEMENTS COMMUNITY** DEVELOPMENT **BLOCK** GRANT (CDBG) PROJECT, LOCATED IN COUNCIL DISTRICT 3; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING \$14,014.00 FOR MISCELLANEOUS CONSTRUCTION CONTINGENCY **EXPENSES; AUTHORIZING \$709.24 FOR BID ADVERTISING EXPENSES; AUTHORIZING \$424.56 FOR PRINTING EXPENSES; AUTHORIZING \$2,150.00 FOR PERMIT FEES; AUTHORIZING** \$22,559.20 FOR PARK MATERIALS FOR A TOTAL AMOUNT OF **FUNDS**; REVISING \$180,000.00: APPROPRIATING PROJECT BUDGET; AND PROVIDING FOR PAYMENT.

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WHEREAS, the City Council has approved the Bellaire Park Improvements Project as part of the Community Development Block Grant (CDBG) Program; and

WHEREAS, in connection with said Project, there exists a need for installation of park improvements to include site preparation, new playground, skating apparatus, concrete work, parking and signage; and

WHEREAS, in connection with said Project, Bid Alternate 1 will provide for the installation of a granite trail 900 feet long, and Bid Alternate 2 will provide for the installation of three (3) picnic units; and

WHEREAS, in order to commence performance of such work, it is necessary to accept the low, qualified bid and bid alternates of Muniz Concrete & Contracting, Inc.; NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The low, qualified bid with Bid Alternates 1 and 2 of Muniz Concrete & Contracting, Inc. in the amount of \$140,143.00 for the above-described construction work in connection with the Bellaire Park Improvements Community Development Block Grant (CDBG) Project is hereby accepted. The City Manager or, in her stead, either the Deputy City Manager, an Assistant City Manager, an Assistant to the City Manager or the Director of the Parks and Recreation Department is hereby authorized to execute a standard form public works

construction contract for the job. A copy of the contractor's bid is affixed hereto and incorporated herein as Attachment I.

SECTION 2. All other bids received on this Project are rejected upon the occurrence of either the execution of a contract by the low qualified bidder and deposit of all required bonds and insurance certificates, or the expiration of sixty (60) days from the date of this Ordinance.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. The expenditure of \$709.24 for project bid advertising fees previously accounted for in Index Code No. 306464 shall be disencumbered and transferred into Index Code No. 282541 within the budget of Fund 28-099220.

SECTION 5 City staff is hereby authorized to adjust line items within the budget of Project No. 28-099220 through the normal budget adjustment process.

SECTION 6. The budget of Project No. 28-099220 is authorized to be revised as set out in the detailed budget schedule affixed hereto and incorporated herein for all purposes as Attachment II.

SECTION 7. The following sums are hereby authorized for encumbrance in and payment from Project No. 28-099220:

\$140,143.00	for construction expenses payable to Muniz Concrete & Contracting, Inc., Index No. 282509;
\$ 14,014.00	for miscellaneous construction contingency expenses, Index No. 282533;
\$ 709.24	for bid advertising expenses, Index No. 282541;
\$ 424.56	for printing expenses, Index No. 282558;
\$ 950.00	for TDLR fees, Index No. 282616;
\$ 1,200.00	for stormwater fees, Index No. 282566; and
\$ 22,559.20	for park materials, Index No. 282707.

SECTION 8. This Ordinance shall become effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 7th day of Rugust, 2003. **EDWARD D. GARZA**

ATTEST

APPROVED AS TO FORM: City Attorney

City Clerk

APPROVED AS TO FORM: City Attorney